

GOVERNMENT OF TELANGANA  
ABSTRACT

Law Department - Telephone Bills- Payment of BSNL Telephone Bills (Bi-Monthly) in respect of Office & Residential Telephones provided to the Officers of Law Department for the months of July&August,2019 - Sanctioned - Orders - Issued.

LAW (E-II-Tel.) DEPARTMENT

G.O.Rt.No. 530

Dated: 17-09-2019,  
Read the following:-

- 1) G.O.Rt.No.583, G.A. (OP.III) Department, Dated: 26.10.1988.
- 2) G.O.Rt.No.403, Law (E.II-Tel.) Department, dated:11.07.2019.
- 3) From BSNL Limited, Hyderabad, Telephone Bills,dated:05.05.2019.

\*\*\*\*\*

ORDER:-

Sanction is hereby accorded for payment of a total amount of Rs.7,604/- (Rupees seven thousand six hundred and four only) to the BSNL towards Bi-monthly Telephone charges for the months of July&August, 2019 in respect of Office and Residential Telephones provided to the Officers of Law Department, Telangana Secretariat, Hyderabad, as shown below:-

| <b>Sl.<br/>No</b> | <b>Names &amp; Designation</b>   | <b>Telephone<br/>Number</b> | <b>Limit +<br/>18% GST</b> | <b>Usage</b>    | <b>Excess<br/>calls</b> | <b>Payable to<br/>the BSNL</b> |
|-------------------|--|-----------------------------|----------------------------|-----------------|-------------------------|--------------------------------|
| (1)               | (2)  | (3)                         | (4)                        | (5)             | (6)                     | (7)                            |
| 1.                | Sri V. NiranjanRao,<br>Secretary to Government,<br>LA, LA & J, Law Department.                   | 23450476<br>(Office)        | 7,080/-                    | <b>1,873.27</b> | ---                     | 1,873/-                        |
| 2.                |  | 23464055<br>(Resi.)         | 1,062/-                    | <b>837.62</b>   | ---                     | 838/-                          |
| 3.                | FAX in the Chambers of<br>Secy. to Govt., LA, LA & J.  | 23450185<br>(Off. - FAX)    | 7,080/-                    | <b>717.39</b>   | ---                     | 718/-                          |
| 4.                | Sri K. KuppuSwamy, O.S.D.  | 23451184<br>(Office)        | 4,248/-                    | <b>1,167.45</b> | ---                     | 1,167/-                        |
| 5.                | Sri B. Ramanjaneyulu,<br>Addl. Secy. to Govt. (Retd.)  | 23457653<br>(Office)        | 4,248/-                    | <b>1,427.14</b> | ---                     | 1,427/-                        |
| 6.                | Sri M.A. MannanFaroqui,<br>Dy. Secretary to Govt.  | 23450182<br>(Office)        | 2,832/-                    | <b>1,047.81</b> | ---                     | 1,048/-                        |
| 7.                | Sri. T. PrabhakarRao, (Retd.)<br>Dy. Draftsman to Govt. (Tel.)<br>Final bill till disconnection. | 23455339<br>(Office)        | 2,832/-                    | <b>532.98</b>   | ---                     | 533/-                          |
|                   | <b>Total:</b>  |                             |                            | <b>7,603.66</b> |                         | <b>7,604/-</b>                 |

(Rupees seven thousand six hundred and four only)

2. The amount sanctioned at para (1) above shall be debited to the Head of A/c: "2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram and Telephone Charges".
3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of "**A.O. Cash, BSNL, A/c No. 004301601000076, Corporation Bank**, Siddiamber Bazar Branch, **IFSC Code: CORP0000043.**"

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To:

1. The concerned Officers.
  2. The Accounts Officer (Cash),BSNL, Hyderabad.
- Copy to: Dy. Pay & Accounts Officer, T.S. Secretariat, Hyderabad.  
,,: Law (Claims) Department.  
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**